

CALAVERAS TELEPHONE COMPANY

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July 24, 2008

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Office of the Secretary

FCC Mail Room

Federal Communications Commission

ATTN: Office of the Secretary

We have completed the Safety Net Additive calculation and have determined the following study area qualifies for additional compensation pursuant to the requirements set forth in CC Docket No. 96-45:

Calaveras Telephone Company

542301

Enclosed with this notification of Safety Net qualification are the Safety Net Payment Eligibility Worksheet, the Universal Service Fund Data Collection Form, and the signed Universal Service Fund – High Cost Loop Support certification form [page 9 of 9]. These documents were all submitted to NECA prior to the July 31, 2008 deadline.

If you have any questions pertaining to this submission, please contact me at 209-785-2211.

Respectfully submitted,



Kirby L. Smith

Director of Finance

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7/23/2008

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NATIONAL EXCHANGE CARRIER ASSOCIATION
UNIVERSAL SERVICE FUND

Study Area Name : Calaveras Telephone Company

Study Area ID: 542301

Safety Net (High Investment Growth)
Payment Eligibility Worksheet

<u>Line</u>	<u>Data Description</u>	<u>Period Ended</u>	<u>Source</u>	<u>Input Value</u>
1.	Total Plant In Service (TPIS) - Account Balance	December 31, 2005	Records	22,279,500
2.	Total Plant In Service (TPIS) - Account Balance	December 31, 2006	Records	24,972,336
3.	Joint Message loops	December 31, 2005	24 MLV	4,469
4.	Joint Message loops	December 31, 2006	24 MLV	4,384
5.	TPIS Per Access Line		Ln1/3	4,985.34
6.	TPIS Per Access Line		Ln2/4	5,696.24
7.	Percent Change in Investment per line		(Ln6-Ln5)/Ln5	14.26%
8.	Eligibility Status			Eligible

Comments:

Percent Change in Investment is less than 14%. You are **not eligible** to receive payments.

Percent Change in Investment per line is greater than or equal to 14%. You are eligible to receive payments.

If eligible, send Safety Net Notification Letters to:

Office of the Secretary
Federal Communications Commission
4445 12th Street, SW
Washington DC 20554

Universal Service Administrative Company
2120 L Street, NW, Ste. 600
Washington, DC 20037

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	<u>542301</u>
(020)	Contact Name	(020)	<u>Kirby Smith</u>
(030)	Contact Telephone Number	(030)	<u>800.253.2511</u>
(040)	USF Data Collection Period	(040)	<u>2007-1</u>

<u>Data Line</u>	<u>Description</u>	<u>Latest View 2006-1 Amount</u>	<u>Data Line</u>	<u>Pending View 2007-1 Amount</u>	<u>Data Source</u>
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	<u>4,508</u>	(060)	<u>4,425</u>	
(070)	Category 1.3 Loops (Excluding Cat. 1.3 TWX Loops)	<u>4,469</u>	(070)	<u>4,384</u>	
(080)	Reserved				

III. INVESTMENT, EXPENSE AND TAXES

Net Plant Investment

(160)	Acct. 2001 - Telephone Plant in Service	<u>22,279,500</u>	(160)	<u>24,972,336</u>	
(170)	Acct. 1220 - Materials and Supplies	<u>284,000</u>	(170)	<u>272,222</u>	
(190)	Acct. 3100 - Accumulated Depreciation	<u>10,755,485</u>	(190)	<u>11,728,707</u>	
(195)	Acct. 3400 - Accumulated Amortization Tangible	<u>1,672</u>	(195)	<u>1,672</u>	
(200)	Reserved	N O	E N T R Y	R E Q U I R E D	
(205)	Reserved	N O	E N T R Y	R E Q U I R E D	
(210)	Acct. 4340 - Net Noncurrent Deferred Operating Income Taxes	<u>1,324,197</u>	(210)	<u>1,319,637</u>	
(220)	Net Plant Investment (Sum of Lines 160 + 170 Minus Lines 190 Through 210)	<u>10,482,146</u>	(220)	<u>12,194,542</u>	<u>Calculation</u>

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	1,167,564	(230)	919,358	
(235)	Acct. 2220 - Operator System Equipment	0	(235)	0	
(240)	Acct. 2230 - Central Office Transmission Equipment	2,508,093	(240)	3,451,290	
(245)	Total Central Office Equipment (Sum of Lines 230 Through 240)	3,675,657	(245)	4,370,648	Calculation
(250)	Circuit Equipment Category 4.13	1,966,261	(250)	2,941,436	
(255)	Acct. 2410 - Cable and Wire Facilities Total	12,229,215	(255)	13,963,395	
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	213,810	(260)	394,677	
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	(265)	0	
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	459,294	(270)	616,254	
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 Through 270)	673,104	(275)	1,010,931	Calculation
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	6,281,653	(280)	6,743,410	

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
(285)	Reserved	N O	E N T R Y	R E Q U I R E D	
(290)	Reserved	N O	E N T R Y	R E Q U I R E D	
(295)	Reserved	N O	E N T R Y	R E Q U I R E D	
(300)	Reserved	N O	E N T R Y	R E Q U I R E D	
(305)	Reserved	N O	E N T R Y	R E Q U I R E D	
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	87,250	(310)	764,921	
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	135,533	(320)	(11,809)	
(325)	Acct. 4340 (2210-2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 Through 320)	222,783	(325)	753,112	Calculation
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	741,218	(330)	307,701	

National Exchange Carrier Association, Inc.

6/30/2008

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
Plant-Specific Operation Expense					
(335)	Acct. 6110 - Network Support Expense Total	213,777	(335)	217,975	
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	88,272	(340)	57,932	
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0	
(350)	Acct. 6120 - General Support Expense Total	380,117	(350)	456,925	
(355)	Acct. 6120 - Benefits Portion of General Support Expense	58,692	(355)	53,171	
(360)	Acct. 6120 - Rents Portion of General Support Expense	22,529	(360)	27,395	
(365)	Acct. 6210 - Central Office Switching Expense - Total	463,981	(365)	208,662	
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	141,662	(370)	48,988	
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	0	(375)	0	
(380)	Acct. 6220 - Operator System Expense - Total	0	(380)	0	
(385)	Acct. 6220 - Benefits Portion of Operator System Expense	0	(385)	0	
(390)	Acct. 6220 - Rents Portion of Operator System Expense	0	(390)	0	
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	61,236	(395)	109,718	

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	20,341	(400)	31,878	
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0	
(410)	Accts. 6210-6230 - Central Office Expense Total (Sum of Lines 365 + 380 + 395)	525,217	(410)	318,380	Calculation
(415)	Reserved	NO ENTRY REQUIRED			
(420)	Reserved	NO ENTRY REQUIRED			
(425)	Reserved	NO ENTRY REQUIRED			
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	777,901	(430)	583,728	
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	124,054	(435)	90,547	
(440)	Acct. 6410 - Rents Portion Cable and Wire Facilities Expense	0	(440)	0	
(445)	Total Plant-Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	1,897,012	(445)	1,577,008	Calculation
Plant-Nonspecific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	425,556	(450)	534,148	
(455)	Acct. 6530 - Benefits Portion Network Operations Expense	205,379	(455)	208,594	

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
(465)	Reserved	N O	E N T R Y	R E Q U I R E D	
(470)	Reserved	N O	E N T R Y	R E Q U I R E D	
(480)	Reserved	N O	E N T R Y	R E Q U I R E D	
(485)	Reserved	N O	E N T R Y	R E Q U I R E D	
(500)	Reserved	N O	E N T R Y	R E Q U I R E D	
(505)	Reserved	N O	E N T R Y	R E Q U I R E D	

Depreciation and Amortization Expenses

(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equipment	<u>174,608</u>	(510)	<u>109,585</u>	
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	<u>0</u>	(515)	<u>0</u>	
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	<u>375,082</u>	(520)	<u>223,473</u>	
(525)	Acct. 6560 (2210-2230) Depreciation and Amortization Central Office Equipment (Sum of Lines 510 Through 520)	<u>549,690</u>	(525)	<u>333,058</u>	Calculation
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	<u>629,675</u>	(530)	<u>706,197</u>	

Corporate Operating Expenses

(535)	Acct. 6710 - Executive and Planning Expense - Total	<u>523,115</u>	(535)	<u>554,700</u>	
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	<u>200,758</u>	(540)	<u>212,999</u>	

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
(550)	Acct. 6720 - General Administrative Expense - Total	931,716	(550)	987,817	
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	152,782	(555)	125,503	
(565)	Total Corporate Operations Expense (Sum of Lines 535 + 550)	1,454,831	(565)	1,542,517	Calculation

Other Expenses and Revenues

(600)	Benefits Portion of All Operating Expenses - Total	1,263,224	(600)	1,142,671	
(610)	Rents Portion of All Operating Expenses - Total	22,529	(610)	27,395	
(620)	Reserved	NO ENTRY REQUIRED			
(630)	Reserved	NO ENTRY REQUIRED			

Taxes

(650)	Acct. 7200 - Operating Taxes	465,488	(650)	407,199	
(655)	Reserved	NO ENTRY REQUIRED			

IV. PART 36 - COST STUDY DATA

(700)	Acct. 2410 - Cost Study Average Cable and Wire Facilities	11,484,416	(700)	13,096,305	
(710)	Cost Study Average Cable and Wire Facilities Cat. 1 - Total Exchange Line C&WF Excluding Wide Band	11,153,931	(710)	12,736,311	

Universal Service Fund
Data Collection Form

SAC: 542301

SA Name: Calaveras Telephone Company

Region: WESTERN

Data Line	Description	Latest View 2006-1 Amount	Data Line	Pending View 2007-1 Amount	Data Source
V. AMORTIZABLE TANGIBLE ASSETS					
(Refer to instructions prior to completing this section)					
(800)	Acct. 2680 - Amortizable Tangible Assets	0	(800)	0	
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	(805)	0	
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	0	(810)	0	
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(815)	0	
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	(820)	0	
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expense - Amortizable Tangible Assets	0	(830)	0	
	Sum of Data Collection Inputs	110,284,983		123,454,028	Sum of Line 060 - 830

VI. COMMENTS/SIGNIFICANT CHANGE EXPLANATION**VI. RENT REVENUE: OFFSET TO EXPENSE**

(1)	Account 6120 - General Support Expense	0	0	Correct Year Input form
(2)	Account 6210 - Central Office Switching Expense	0	0	Correct Year Input form
(3)	Account 6220 - Central Office Operator Expense	0	0	Correct Year Input form
(4)	Account 6230 - Central Office Transmission Expense	0	0	Correct Year Input form
(5)	Account 6310 - Information Orig/Term Expense	0	0	Correct Year Input form
(6)	Account 6410 - Cable & Wire Facilities Expense	0	0	Correct Year Input form
	TOTAL	0	0	Ln 1-6

VII. CERTIFICATION FORM

M President I HEREBY CERTIFY THAT I HAVE OVERALL
(TITLE OF CERTIFYING OFFICER OR EMPLOYEE)

RESPONSIBILITY FOR THE PREPARATION OF ALL DATA IN THE ATTACHED

2007-1 DATA SUBMISSION FOR Calaveras Telephone Company
(TITLE OF DATA SUBMISSION) (NAME OF CARRIER)

AND THAT I AM AUTHORIZED TO EXECUTE THIS CERTIFICATION. BASED ON INFORMATION KNOWN TO ME OR PROVIDED TO ME BY EMPLOYEES RESPONSIBLE FOR THE PREPARATION OF THE DATA IN THIS SUBMISSION, I HEREBY CERTIFY THAT THE DATA HAVE BEEN EXAMINED AND REVIEWED AND ARE COMPLETE, ACCURATE, AND CONSISTENT WITH THE RULES OF THE FEDERAL COMMUNICATIONS COMMISSION.

DATE: 7-7-08
CERTIFYING SIGNATURE: James H. Tower
NAME: James H. Tower
TITLE: President
PERIOD COVERED: Jan. 1 to Dec. 31, 2007

VII.A. RURAL STATUS: The rural status of this company during the next calendar year after this filing will be (check one):

☒ RURAL ☐ NON-RURAL

VII.B. ACQUISITION CERTIFICATION (CHECK ONE)

<input type="checkbox"/> MY COMPANY HAS NOT ACQUIRED AN EXCHANGE DURING THE PERIOD COVERED.		
<input type="checkbox"/> MY COMPANY HAS ACQUIRED THE FOLLOWING EXCHANGE(S) DURING THE PERIOD COVERED.		
Exchange Name	Selling Company	No. of Loops

PURSUANT TO FCC RULES, SECTION 69.901(C), EXCHANGE CARRIERS ARE REQUIRED TO CERTIFY UNIVERSAL SERVICE FUND DATA SUBMITTED TO NECA.

(FCC RULES STATE THAT PERSONS MAKING WILLFUL FALSE STATEMENTS IN THIS DATA SUBMISSION CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER THE PROVISIONS OF THE U.S. CODE, TITLE 18, SECTION 1001).